

DR 0105 (09/17/18)
COLORADO DEPARTMENT OF REVENUE
Colorado.gov/Tax

(0033)

2018 Colorado Fiduciary Income Tax Return

	Fiscal Year Beginning	I g (MM/DD/18)	Fiscal Yea	ar Ending (N	M/DD/YY)	
Mark box here if this is a: • Final	Return •	Amended Return				
Name of estate or trust				Colorado A	Account Nun	nber
Name of fiduciary				FEIN		
				•		
Address				Date estate	e or trust cre	eated (MM/DD/YY)
City				State	ZIP	
With respect to the tax year, did or will the esta	te or trust distribute	more than \$1,000 in				
Colorado-source income to nonresident benefic	ciaries? (mark one)	Yes No			d All Am Nearest	
Federal taxable income from federal for	rm 1041 line 22		. 1			00
2. Additions to federal taxable	omi 1041 iiile 22		• 1			00
income Explain:			• 2			00
2 Colorada Marijuana Businasa Dadusti	an a					00
3. Colorado Marijuana Business Deductio		CADA Certificate Number	• 3			00
 Agricultural asset lease deduction. Ent certificate number and submit a copy v 	er Cada —					
5. Subtractions from federal	viiii your roturii.		• 4			00
taxable income Explain:			• 5			00
6. Net modifications: sum lines 3 through	5. Then, subtract	that sum from line 2.				
Use brackets for negative numbers.			6			00
7. Net modifications allocated to beneficia	aries		• 7			00
8. Net modifications allocated to the esta-	te or trust, subtrac	t line 7 from line 6	8			00
9. Colorado taxable income of the estate	or trust, sum of lir	nes 1 and 8	• 9			00
10. Normal Tax, 4.63% of the amount on li	ne 9. Nonresident	estates or trusts enter				
tax from Schedule E, line 8. You must	submit Schedule E	E for nonresident	40			0.0
estates or trusts with your return. 11. Alternative Minimum Tax from Schedul	e F. line 8 You mi	ust submit	• 10			00
Schedule F with your return.			• 11			00
40. Compatible and 40 and 44			40			
12. Sum of lines 10 and 11			12			00
13. Credits from Schedule G, line 11. You	must submit Sche	dule G with your return	• 13			00



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Nam	ne ne	Account Number		
4.4	Non refundable Enterprise Zone gradite, as calculated or from DD	1266 line 97	Τ	
	Non-refundable Enterprise Zone credits - as calculated, or from DR			0.0
	You must submit the DR 1366 with your return.	• 14		0.0
l				
15.	Sum of lines 13 and 14. This total cannot exceed line 12.	15		00
16.	Net tax, subtract line 15 from line 12	16		00
17.	Estimated tax payments and credits	• 17		00
	Colorado income tax withheld from wages, you must submit the W-	2s		
	and/or 1099s claiming Colorado withholding with your return.	• 18		00
	W-2G withholding from lottery winnings, you must submit each W-2			
	with your return.	• 19		00
	Gross conservation easement credit from form DR 1305G line 33.	<u> </u>		00
	You must submit the DR 1305G with your return.	• 20		00
				00
	Innovative Motor Vehicle and Innovative Truck Credit from form DR			0.0
	you must submit each DR 0617 with your return.	• 21		0.0
	Business Personal Property Credit: Use the worksheet in the 105 Bo			
	to calculate, you must submit copy of assessor's statement with you			0.0
	Refundable Renewable Energy Tax Credit from form DR 1366, line	,		
	you must submit the DR 1366 with your return.	• 23		0.0
24.	Sum of lines 17 through 23	24		00
25.	Penalty, also include on line 27 if applicable	• 25	,	00
26.	Interest, also include on line 27 if applicable	• 26		00
	If amount on line 16 is greater than amount on line 24, enter amour			
	Include amounts, if any, from lines 25 and 26.	• 27		
_	midde amounts, if arry, norm intes 25 and 26.	<u> </u>		
20	If line 24 is larger than line 16, enter everneyment	28		00
20.	If line 24 is larger than line 16, enter overpayment	20		00
	0	00		0.0
29.	Overpayment to be credited to 2019 estimated tax	• 29		0.0
l				
30.	Overpayment to be refunded	• 30		0.0
	Direct Routing Number	Type: C	Checking	Savings
	Deposit Account Number			
	•			
140.	, the Colorede Department of Devenue discuss			
	/ the Colorado Department of Revenue discuss	Yes •	No	
linis	return with the paid preparer shown below? See instructions.			
I dec	clare under penalty of perjury in the second degree, that this return is true, con	rect and complete to the	ne hest of my kno	wledge and helief
	aration of preparer is based on all information of which the preparer has any k		ie best of filly kilo	wieuge and belief.
-				manil than materials to
	mit to Colorado.gov/RevenueOnline or mail to: If you are filing this ret			
	ORADO DEPARTMENT OF REVENUE Denver, CO 80261-0006. If you a the return to: COLORADO DEPARTMENT OF REVENUE Denver, CO 802		tilout a check o	i payillelli, piedse
1	ature of fiduciary or officer representing fiduciary			Dete anners
Jaigin	ature or induciary or officer representing induciary			Date (MM/DD/YY)
L				
Pers	on or firm preparing return			Date (MM/DD/YY)
1				

The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.



DR 0105 Schedule (09/17/18)

DR 0105 Schedule (09/17/18) Schedules A and B (DR 0105) Note: If any Income Distribution Deduction was claimed for Federal Tax purposes,this page must be completed and submitted with your return.

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1	

Nam	e		Account Number	
Sche	dule A —	Names and Addresses of Beneficiaries—Use lines (a)	through (e) for resi	dent beneficiaries
(a)				
(b)				
(c)				
(d)				
(e)				
— Us	e lines (f)	through (j) for nonresident beneficiaries		
(f)				
(g)				
(h)				
(i)				
(j)	dula D. (nt The Colonede Ed	
alloca	ted among	Computation of the shares of the Colorado fiduciary adjustme the beneficiaries and the fiduciary in proportion to their share	e of the federal distri	butable net income.
l Bei	neficiary schedule A	Share of federal distributa	ble net income	
as per	Scriedule A	Amount		Percent
(a)		\$		%
(b)				%
(c)				%
(d)				%
(e)				%
(f)				%
(g)				%
(h)				%
				%
(i)				
(j)				%
Subto		\$		%
Fiduc	iary			%
	Total	\$		100%



DR 0105 Schedule (09/17/18)

Schedules C and D (DR 0105)

Note: If you utilize either of these schedules, this page must be submitted with your return.

Name					Accou	ınt	Number			
Schedule C—Computation of t Schedule D, columns 7 and 8, ir	he percen n determin	tage of federal di	istributa federal	able net income rep	ome fro	om e t	n Colorado o Colorad	source o by no	es for use in onresident beneficiari	es.
	1. Per Applicable Federal Fo			orm 2. From Colorado Sources						
1. Dividends		\$					\$			
2. Interest (Include exempt in	terest)									
3. Partnership/Fiduciary incor	ne									
4. Net rents and royalties										
5. Net profit (loss) business										
6. Other income										\perp
7. Total lines 1 through 6		\$					\$			
8. Expenses										
9. Federal distributable net inc	come	\$					\$			
Percent of federal distributable (Divide line 9, column 2 by line			lo sour	ces:						%
Schedule D—Beneficiaries			s, Inco			on	s and Wi			
Resident Beneficiary's Social Security Number	2. Fede Incor	ral Fiduciary ne		3. Sched					iduciary djustment	
(a)	\$						%	\$		
(b)	\$				% \$			\$		
(c)	\$				%			\$		
(d)	\$						%	\$		
(e)	\$						%	\$		
5. Nonresident Beneficiary's Social Security Number		ral Distributable et Income		chedule C rcentage	8. In		ome Repo Colorad		9. Colo. Withholdir Required 4.63% of Column 8	ng
(a)	\$			9,	6 \$				\$	00
(b)	\$			9,	6 \$	\$		\$	00	
(c)	\$			9,	6 \$	\$			\$	00
(d)	\$			9,	6 \$	6 \$			\$	00
(e)	\$			9	6 \$				\$	0.0



DR 0105 line 10

DR 0105 Schedule (09/17/18)

Schedule E (DR 0105) Note: If you utilize this schedule, this page must be submitted with your return.

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Name		Account Number		
Schedule E—Part-Year Resident/Nonresident Estate o	r Trust Appo	rtionment Sched	dule	
		al Column		ado Column
1. Income, specify type:		0.0		0.0
		0.0		0.0
		0.0		0.0
		0.0		0.0
		0.0		0.0
		0.0		00
Total Income • 1		0.0		00
2. Deductions, specify:		0.0		00
		0.0		00
		0.0		00
		0.0		00
		0.0		0.0
		0.0		0.0
Total Deductions • 2		0.0		0.0
3. Taxable income, subtract line 2 from line 1 • 3		0.0)	0.0
4. Modifications from DR 0105 line 8 • 4		0.0		0.0
5. Modified taxable income, sum of lines 3 and 4 • 5		0.0		0.0
6. Amount on line 5, Colorado column divided by amount o	on line 5, fede	eral column 6		%
7. 4.63% of the amount on DR 0105 line 9		7		0.0
8. Amount on line 7 multiplied by percentage on line 6, en	ter here and	on the		



Enter here and on DR 0105 line 11

DR 0105 Schedule (09/17/18)

Schedule F (DR 0105)

Note: If you utilize this schedule, this page must be submitted with your return.

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Name Account Number Schedule F—Fiduciary Alternative Minimum Tax Computation Schedule Federal Column Colorado Column 1. Fiduciary's share of federal alternative taxable income minus federal AMT exemption 0 0 00 1 2. Modifications from DR 0105 line 8 2 00 00 3. Sum of line 1 and 2 3 00 00 **4.** 3.47 % of the amount on line 3, federal column 4 00 5. Part-year/Nonresident estate or trust only, amount on line 3, Colorado column divided by amount on line 3, federal column 5 % 6. Part-year/Nonresident estate or trust only, amount on line 4 multiplied by percentage on line 5 6 00 7 7. Enter normal tax from DR 0105 line 10 00 8. Resident estate or trust enter amount by which line 4 is greater than line 7. Nonresident estate or trust enter amount by which line 6 is greater than line 7.



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DR 0105 Schedule (09/17/18)

Schedule G (DR 0105)

Note: If you utilize this schedule, both pages must be submitted with your return.

Name Account Number Schedule G—Fiduciary Credit Schedule 1. Credit for Tax Paid to Another State - Submit a copy of the relevant pages of each state's tax return when claiming this credit. Such pages must include the adjusted gross income calculation, any disallowed federal deductions and the tax calculation for each state. Compute a separate credit for each state. The Department strongly recommends electronic filing for taxpayers with credits for more than one state. Failure to file electronically may result in delays processing your return. (a) Name of other state • (a) (b) Total tax from the DR 0105 line 12 (b) 00 (c) Modified federal taxable income from sources in the other state 00 • (c) (d) Total modified federal taxable income 00 • (d) (e) Amount on line 1(c) divided by amount on line 1(d) % (e) **(f)** Amount on line 1(b) multiplied by percentage on line 1(e) (f) 00 (g) Tax liability to other state 00 (g) **(h)** Allowable credit the smaller of lines 1(f) or line 1(g) (h) 00 2. Dual Resident Trust Credit for the state of: Attach a copy of the tax return filed with the other state. (a) Colorado tax on income subject to tax in both states (a) 00 (b) Other state's effective tax rate (b) % (c) Total of both states' tax rates, line 2(b) plus 4.63% (c) % (d) Percentage of credit, line 2(b) divided by line 2(c) (d) % (e) Total credit, line 2(a) multiplied by percentage on line 2(d) (e) 00 3. Credit for prior year alternative minimum tax. See instructions 3 00 Subtotal of Credits unavailable for carryforward. Add lines 1(h), 2(e), and 3. 00 • Column A - Credit Available • Column B - Credit Used Credit for Remediation of Contaminated Land, you must submit the DR 0349 with your return 00 00 • 5 6. Preservation of Historic Structures credit (per §39-22-514.5, C.R.S.) carried forward 00 from a prior year. 00 • 6 7. Preservation of Historic Structures credit per §39-22-514.5, C.R.S., (attach certificate from Office of Economic Development or local granting authority) • 7 00 00 8. If you are claiming the Preservation of Historic Structures credit enter your credit certificate number issued by OEDIT or History Colorado.



DR 0105 Schedule (09/17/18)

Schedule G (DR 0105) (cont'd) Note: If you utilize this schedule, both pages must be submitted with your return.

Name			Account Number	
Traine			7.000dili 14dilibei	
				T
		● Column A -	Credit Available	● Column B - Credit Used
9. Other Credits, explain below:	• 9		0.0	00
10. Subtotal of Credits available for carryforward.				
Add lines 5, 6, 7, and 9, column A and B	• 10		0.0	00
11. Total credit used, sum of line 4 and line 10,				
column B. Enter the result here and transfer				
that amount to the DR 0105 line 13.	• 11			00

If you are filing this return with a check or payment, please mail the return to:

COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0006

If you are filing this return without a check or payment, please mail the return to:

COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0005

These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required.